UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Brian K Barnhart

Case No.: 1-19-00153HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: Carrington

Court Claim Number: 04 4700 Last Four of Loan Number:

11667 Gehr Rd Property Address if applicable:

PART 2: CURE AMOUNT

Total c	cure disbursement made by the trustee:		
a.	Allowed prepetition arrearages:	\$7,635.64	
b.	Prepetition arrearages paid by the trustee:	\$7,635.64	
c.	Amount of postpetition fees, expenses, and charges	\$0.00	
	recoverable under Bankruptcy Rule 3002.1(c):		
d.	Amount of postpetition fees, expenses, and charges	\$0.00	
	recoverable under Bankruptcy Rule 3002.1(c) and paid		
	by the trustee:		
e.	Allowed postpetition arrearage:	\$3,513.93	
f.	Postpetition arrearage paid by the trustee:	\$3,513.93	
g.	Total b, d, and f:	\$11,149.57	
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PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 23, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

email: info@pamd13trustee.com

UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: Brian K Barnhart

Case No.: 1-19-00153HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on January 23, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Hannah Herman-Snyder, Esquire 183 Lincoln Way East Chambersburg PA 17201

Served by First Class Mail

Carrington Mortgage Services 1600 South Douglass Rd Anaheim CA 92806

Brian K Barnhart 11667 Gehr Rd Waynesboro PA 17268

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 23, 2024 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee Jack N. Zaharopoulos

Suite A, 8125 Adams Dr. Hummelstown, PA 17036

Phone: (717) 566-6097

email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-00153 **BRIAN K. BARNHART**

CARRINGTON MORTGAGE SERVICES

1600 S DOUGLASS ROAD

Sequence: 24 Modify: Filed Date: Hold Code:

Interest Paid:

\$0.00

ANAHEIM, CA 92806-

Acct No: 11667 Gehr Rd - POST-ARREA

POST ARREARS - 11667 GEHR ROAD 2ND AP

Debt:

Amt Sched: \$0.00 Accrued Int: \$0.00 \$0.00 \$3,513.93 Paid:

\$3,513.93

\$0.00 Balance Due: Amt Due: Claim name <u>Type</u> Date Check # Principal Interest Total Reconciled **DisbDescrp** 5210 **CARRINGTON MORTGAGE SERVICES** 521-0 CARRINGTON MORTGAGE SERVICES 01/12/2024 9017732 \$78.29 \$0.00 \$78.29 01/12/2024 521-0 CARRINGTON MORTGAGE SERVICES 12/19/2023 \$0.00 \$167.10 9017565 \$167.10 12/19/2023 521-0 CARRINGTON MORTGAGE SERVICES 10/18/2023 9017220 \$87.92 \$0.00 \$87.92 10/18/2023 521-0 CARRINGTON MORTGAGE SERVICES 09/19/2023 \$175.82 \$0.00 9017031 \$175.82 09/19/2023 521-0 CARRINGTON MORTGAGE SERVICES 08/09/2023 9016845 \$87.91 \$0.00 \$87.91 08/09/2023 521-0 CARRINGTON MORTGAGE SERVICES 07/11/2023 \$87.91 9016664 \$0.00 \$87.91 07/11/2023 521-0 CARRINGTON MORTGAGE SERVICES 05/16/2023 2024651 \$84.46 \$0.00 \$84.46 05/23/2023 521-0 CARRINGTON MORTGAGE SERVICES 04/18/2023 \$84.46 \$0.00 2023601 \$84.46 04/26/2023 03/15/2023 521-0 CARRINGTON MORTGAGE SERVICES 2022609 \$168.92 \$0.00 \$168.92 03/21/2023 521-0 CARRINGTON MORTGAGE SERVICES 01/18/2023 \$84.46 \$0.00 2020596 \$84.46 01/24/2023 12/13/2022 521-0 CARRINGTON MORTGAGE SERVICES 2019626 \$84.46 \$0.00 \$84.46 12/21/2022 521-0 CARRINGTON MORTGAGE SERVICES 11/16/2022 \$84.46 \$0.00 2018650 \$84.46 12/06/2022 521-0 CARRINGTON MORTGAGE SERVICES 10/18/2022 \$89.10 \$0.00 2017589 \$89.10 10/24/2022 521-0 CARRINGTON MORTGAGE SERVICES 09/13/2022 \$89.09 \$0.00 2016577 \$89.09 09/19/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbD	<u>Total</u>	Reconciled
521-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	08/17/2022	2015496	\$89.09	\$0.00		08/23/2022
521-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	07/13/2022	2014467	\$82.92	\$0.00	\$82.92	07/19/2022
521-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	06/14/2022	2013507	\$82.92	\$0.00	\$82.92	06/21/2022
521-0	CARRINGTON MORTGAGE SERVICE	Ç	05/17/2022	2012435	\$82.91	\$0.00	\$82.91	05/23/2022
521-0	CARRINGTON MORTGAGE SERVICE	Ç	04/12/2022	2011386	\$82.92	\$0.00	\$82.92	04/19/2022
521-0	CARRINGTON MORTGAGE SERVICE	Ç	03/16/2022	2010362	\$82.91	\$0.00	\$82.91	03/22/2022
521-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	02/16/2022	2009397	\$82.92	\$0.00	\$82.92	02/23/2022
521-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	01/19/2022	2008388	\$82.92	\$0.00	\$82.92	01/25/2022
521-0	CARRINGTON MORTGAGE SERVICE	ζ.	12/15/2021	2007371	\$82.91	\$0.00	\$82.91	12/22/2021
521-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	11/16/2021	2006343	\$82.92	\$0.00	\$82.92	11/23/2021
521-0	CARRINGTON MORTGAGE SERVICE	<u>ç</u>	10/14/2021	2005298	\$85.37	\$0.00	\$85.37	10/19/2021
521-0	CARRINGTON MORTGAGE SERVICE	Ç	09/14/2021	2004303	\$85.37	\$0.00	\$85.37	09/21/2021
521-0	CARRINGTON MORTGAGE SERVICE	Ç	08/18/2021	2003243	\$85.36	\$0.00	\$85.36	08/24/2021
521-0	CARRINGTON MORTGAGE SERVICE	ζ.	07/14/2021	2002217	\$85.37	\$0.00	\$85.37	07/20/2021
521-0	CARRINGTON MORTGAGE SERVICE	Ç	06/16/2021	2001240	\$175.29	\$0.00	\$175.29	06/22/2021
521-0	CARRINGTON MORTGAGE SERVICE	Ç	05/18/2021	2000216	\$262.23	\$0.00	\$262.23	05/25/2021
521-0	CARRINGTON MORTGAGE SERVICE	ζ.	04/15/2021	1228852	\$262.23	\$0.00	\$262.23	04/20/2021
521-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	03/17/2021	1227825	\$183.01	\$0.00	\$183.01	03/23/2021

Sub-totals: \$3,513.93 \$0.00 \$3,513.93

Grand Total: \$3,513.93 \$0.00

Disbursements for Claim

Case: 19-00153 BRIAN K. BARNHART

CARRINGTON MORTGAGE SERVICES

1600 S DOUGLASS ROAD

Sequence: 24
Modify:
Filed Date:
Hold Code:

ANAHEIM, CA 92806-

Acct No: 11667 Gehr Rd - PRE-ARREAR

ARREARS - 11667 GEHR ROAD

Debt: \$7,635.64 Interest Paid: \$0.00

Amt Sched: \$187,765.80 Accrued Int: \$0.00
Amt Due: \$0.00 Paid: \$7,635.64 Balance Due: \$0.00

\$7,635.64 \$0.00 Balance Due: Amt Due: Paid: Claim name <u>Type</u> Date Check # **Principal** Interest Total Reconciled **DisbDescrp** 5200 **CARRINGTON MORTGAGE SERVICES** 520-0 CARRINGTON MORTGAGE SERVICES 01/12/2024 9017732 \$170.11 \$0.00 \$170.11 01/12/2024 520-0 CARRINGTON MORTGAGE SERVICES 12/19/2023 \$0.00 \$363.12 \$363.12 12/19/2023 9017565 520-0 CARRINGTON MORTGAGE SERVICES 10/18/2023 9017220 \$191.02 \$0.00 \$191.02 10/18/2023 520-0 CARRINGTON MORTGAGE SERVICES 09/19/2023 \$382.06 \$0.00 9017031 \$382.06 09/19/2023 520-0 CARRINGTON MORTGAGE SERVICES 08/09/2023 9016845 \$191.03 \$0.00 \$191.03 08/09/2023 520-0 CARRINGTON MORTGAGE SERVICES 07/11/2023 \$191.03 9016664 \$0.00 \$191.03 07/11/2023 520-0 CARRINGTON MORTGAGE SERVICES 05/16/2023 2024651 \$183.53 \$0.00 \$183.53 05/23/2023 520-0 CARRINGTON MORTGAGE SERVICES 04/18/2023 \$183.53 \$0.00 \$183.53 04/26/2023 2023601 03/15/2023 520-0 CARRINGTON MORTGAGE SERVICES 2022609 \$367.06 \$0.00 \$367.06 03/21/2023 520-0 CARRINGTON MORTGAGE SERVICES 01/18/2023 \$183.53 \$0.00 \$183.53 01/24/2023 2020596 12/13/2022 520-0 CARRINGTON MORTGAGE SERVICES 2019626 \$183.53 \$0.00 \$183.53 12/21/2022 520-0 CARRINGTON MORTGAGE SERVICES 11/16/2022 \$183.53 \$0.00 \$183.53 12/06/2022 2018650 520-0 CARRINGTON MORTGAGE SERVICES 10/18/2022 \$0.00 2017589 \$193.59 \$193.59 10/24/2022 520-0 CARRINGTON MORTGAGE SERVICES 09/13/2022 \$193.60 \$0.00 2016577 \$193.60 09/19/2022

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDe		Reconciled
520-0	CARRINGTON MORTGAGE SERVICES		08/17/2022	2015496	\$193.60	\$0.00		08/23/2022
520-0	CARRINGTON MORTGAGE SERVICES		07/13/2022	2014467	\$180.17	\$0.00	\$180.17	07/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		06/14/2022	2013507	\$180.17	\$0.00	\$180.17	06/21/2022
520-0	CARRINGTON MORTGAGE SERVICES		05/17/2022	2012435	\$180.18	\$0.00	\$180.18	05/23/2022
520-0	CARRINGTON MORTGAGE SERVICES		04/12/2022	2011386	\$180.17	\$0.00	\$180.17	04/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010362	\$180.18	\$0.00	\$180.18	03/22/2022
520-0	CARRINGTON MORTGAGE SERVICES		02/16/2022	2009397	\$180.17	\$0.00	\$180.17	02/23/2022
520-0	CARRINGTON MORTGAGE SERVICES		01/19/2022	2008388	\$180.17	\$0.00	\$180.17	01/25/2022
520-0	CARRINGTON MORTGAGE SERVICES		12/15/2021	2007371	\$180.18	\$0.00	\$180.18	12/22/2021
520-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006343	\$180.17	\$0.00	\$180.17	11/23/2021
520-0	CARRINGTON MORTGAGE SERVICES		10/14/2021	2005298	\$185.50	\$0.00	\$185.50	10/19/2021
520-0	CARRINGTON MORTGAGE SERVICES		09/14/2021	2004303	\$185.51	\$0.00	\$185.51	09/21/2021
520-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003242	\$185.50	\$0.00	\$185.50	08/24/2021
520-0	CARRINGTON MORTGAGE SERVICES		07/14/2021	2002217	\$185.50	\$0.00	\$185.50	07/20/2021
520-0	CARRINGTON MORTGAGE SERVICES		06/16/2021	2001239	\$95.58	\$0.00	\$95.58	06/22/2021
520-0	CARRINGTON MORTGAGE SERVICES		12/10/2020	1224001	\$317.10	\$0.00	\$317.10	12/15/2020
520-0	CARRINGTON MORTGAGE SERVICES		10/15/2020	1222263	\$156.81	\$0.00	\$156.81	10/21/2020
520-0	CARRINGTON MORTGAGE SERVICES		09/17/2020	1221216	\$156.81	\$0.00	\$156.81	09/23/2020
520-0	CARRINGTON MORTGAGE SERVICES		08/12/2020	1220176	\$156.81	\$0.00	\$156.81	08/18/2020
520-0	CARRINGTON MORTGAGE SERVICES		07/07/2020	1219103	\$313.62	\$0.00	\$313.62	07/13/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDe	Total Reconciled
520-0	CARRINGTON MORTGAGE SERVICES	:	05/06/2020	1217166	\$156.81	\$0.00	\$156.81 05/12/2020
520-0	CARRINGTON MORTGAGE SERVICES		04/14/2020	1215987	\$162.56	\$0.00	\$162.56 04/21/2020
520-0	CARRINGTON MORTGAGE SERVICES		03/12/2020	1214677	\$162.56	\$0.00	\$162.56 03/18/2020
520-0	CARRINGTON MORTGAGE SERVICES		02/13/2020	1213363	\$162.56	\$0.00	\$162.56 02/21/2020
520-0	CARRINGTON MORTGAGE SERVICES		01/16/2020	1212004	\$76.98	\$0.00	\$76.98 01/23/2020

Sub-totals: \$7,635.64 \$0.00 \$7,635.64

Grand Total: \$7,635.64 \$0.00